

Receiving Report

Date: 1/9/12
Supplier: TWMEPAC

Batch No: M130 355
Dart P/O: 25662

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☒ N/A ☐
Waybill Attached: Yes ☐ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☒ N/A ☐
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Monday, September 15, 2014 8:48:20 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO25662 Receipt Dates from 9/12/2014 to 9/12/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO25662	1		VU-TW/M001 TW Metals M6061T6T0.500W.0 f 58		9/11/2014	9/12/2014	400.0000	\$1.75	0.0000	0	\$700.00
USD	No		6061-T6 RD Tube f .500 x.058W m130355		400.0000	DESJ02		\$700.00	0.0000	0	
	2		M304TR2.000W0.06 f 5		9/11/2014	9/12/2014	20.0000	\$10.50	0.0000	0	\$210.00
	No		304 RD Tube 2.000 x f .065w m130355		20.0000	DESJ02		\$210.00	0.0000	0	
	3		71401-45		9/11/2014	9/12/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m130355		1.0000	DESJ02		\$0.00	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											<div>421.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$910.00</div> <div>0.0000</div>



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80659047 FROM: CHIC PAGE 1

CUST NUMBER: 1203820 NET WGT: 64.730 REQ.DATE: 09/11/14 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 09/08/14
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO25662 RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH
0001 42276 D6061-T6 1/2 OD X .058 WA 12 FT ML

ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
400.000 FT	400.000 FT	400.000 FT	37.872	

PART#: M6061T6T0.500W.058
** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **
ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO: 49317604 HT: 31799320 PC: 33 CUSTOMER QTY: UOM
MLT: UNITED STATES MFG: UNITED STATES SLB/CL: 266887

0002 37563 SMLS CD 304/L A269 2 X .065 WA 17/24 FT

ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
20.000 FT	20.000 FT	20.000 FT	26.858	

PART#: M304TR2.000W0.065
** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **
ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00
PO: 49304703 HT: YX1210647 PC: 1 CUSTOMER QTY: UOM
MLT: CHINA MFG: CHINA SLB/CL: -

		PACK INFO			
AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH HGHT
OLD DOM	REDDICRATE	1.000	53.00	3.0000	150.0000 4
OLD DOM	CARTON	1.000	34.00	2.0000	246.0000 2
		2.000	87.00		

BY: RT

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 80659047

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT:
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
CANADA

64.730 REQ.DATE: 09/11/14 CONFIRMED
SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
ONTARIO CANADA

CN K6A 1K7

CN K6A 1K7

SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO25662

SHIP BY: 09/08/14
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION
RT 000-

WIDTH LENGTH
UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

1

THANK YOU FOR THIS ORDER

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PAGE 3

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SHIP TO:
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ONTARIO CANADA

CN K6A 1K7

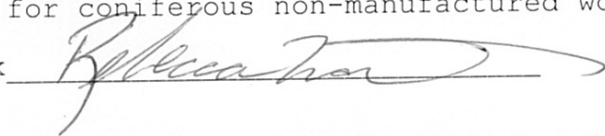
SALESPERSON: DONNA SMALLEY
TERMS: NET 30 DAYS
F.O.B.: SHIPPING POINT
CUST ORD NO.: PO25662
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

SHIP BY: 09/08/14
235 TUBEWAY
CAROL STREAM IL 60188

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk  Date: 9/08/14

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL REVIEW.
<http://www.twmetals.com/invoice-terms.html>



A COMPANY OF MUELLER INDUSTRIES

PRECISION TUBE CO.
287 WISSAHICKON AVE.
NORTH WALES PA 19454

Control, No: 167233

CERTIFIED TEST REPORT

CUSTOMER PURCHASE ORDER NO.	CUST. ORD. NO.	PRECISION TUBE P/N
49317604 LINE 001	266887	24A050000580003

SOLD: TW METALS
TO 235 TUBEWAY
CAROL STREAM, IL 60188
UNITED STATES

SHIP: TW METALS
TO 235 TUBEWAY
CAROL STREAM, IL 60188
UNITED STATES

QUANTITY ORD.	DESCRIPTION	QTY. SHIPPED	DATE SHIPPED
3168 FT	METAL - 6061 ALUM TEMPER - T6 SPEC - AMS 4082P WW-T-700/6F AM 2 AMS-WW-T-700/6B ASTM-B-210-12 LENGTH - 12 FT LGTH TOL +.1250 IN -.0000 IN SHAPE - ROUND FINISH - STRAIGHT EXACT LENGTHS OD .5000 +.0030 -.0030 ID WALL .0580 +.0040 -.0040	2904 FT	08/26/14

TW METALS
TEST REPORT
SEP 03 14
ACCEPTED BY

MECHANICAL PROPERTIES

SAMPLE #	TENSILE STRENGTH (P.S.I.)	YIELD STRENGTH (P.S.I.)	ELONGATION IN 2 INCHES (%)	ROCKWELL HARDNESS	AVERAGE GRAIN SIZE (MM.)
1	46,802	41,001	19		

DESTRUCTIVE TESTS

Comments: FAR BAA COMPLIES, DFARS BAA COMPLIES, FAR TAA COMPLIES

NON-DESTRUCTIVE TESTS

EDDY CURRENT: PASS

CHEMICAL COMPOSITION

ALLOY: 6061		HEAT:		TRACEABILITY #: 31799320					
				RAW MATL VENDOR: PT34452 - Kaiser Aluminum					
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al
Min	0.40		0.15		0.80	0.04			Rem.
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	
OTHER ELEMENTS: 0.05 MAX EACH / 0.15 MAX TOTAL									

We hereby certify that the material has been manufactured and tested in accordance with the requirements of the applicable specifications and descriptions set forth on Precision Tube's sales acknowledgement. During the manufacturing, testing and inspection, the product did not come into direct contact with mercury or any of its compounds, nor with any mercury containing device employing a single boundry containment. Test results indicate that the material is compliant with the current revision of the RoHS Directive (2002/95/EU).

Manufactured in the USA
QMS Registered to ISO 9001: 2008

By:

Art Onaitis
QA Manager

08/26/14

Page: 1 of 1

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
2425 STEVENS DRIVE
RICHLAND, WA 99352

CUSTOMER PO NUMBER: PT34452		CUSTOMER PART NUMBER: SPIRIT-371850		PRODUCT DESCRIPTION: 5.400 LB/PC .500 LB/0 LB 1.312 OD X .085 WALL ESRT	
KAISER ORDER NUMBER: 316441	LINE ITEM: 001	SHIP DATE: 11/15/2013	KAISER LOT NUMBER: 50751-259	ALLOY: 6061	TEMPER: O
WEIGHT SHIPPED: 10490.000 LB	QUANTITY: 1928.000 PCS	B/L NUMBER: 004329	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 13.984 FT
SHIP TO: PRECISION TUBE CO 287 WISSAHICKON AVENUE N. WALES, PA 19454 USA			SOLD TO: MUELLER INDUSTRIES, INC PRECISION TUBE 8285 TOURNAMENT DRIVE STE. 150 MEMPHIS, TN 38125 USA		



Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	%Elong in 2	HARDNESS	CONDUCT.	BEND
50751-259	0001	0001	16.8	4.8	29.3	N/A	N/A	N/A
50751-259	0001	001	16.4	4.9	27.7	NA N/A	N/A	N/A
50751-259	0001	002	16.5	5.2	27.3	NA N/A	N/A	N/A
50751-259	0001	003	16.4	5.0	26.9	NA N/A	N/A	N/A
50751-259	0001	004	16.7	4.9	28.7	NA N/A	N/A	N/A
50751-259	0001	005	16.4	5.4	27.2	NA N/A	N/A	N/A
50751-259	0001	006	16.8	4.8	29.3	NA N/A	N/A	N/A
50751-259	0001	007	16.8	6.0	30.2	NA N/A	N/A	N/A
50751-259	0001	008	17.1	5.1	28.7	NA N/A	N/A	N/A
50751-259	0001	009	16.6	4.7	29.6	NA N/A	N/A	N/A
50751-259	0001	010	16.7	5.0	28.5	NA N/A	N/A	N/A
50751-259	0001	011	16.8	4.7	29.7	NA N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

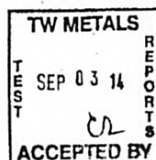
LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	.0
F72291	.60	.29	.22	.05	.98	.07	.04	.02	.00	.00	.00	.01	.02

Applicable Requirements:

ASTM-B241-12 NON-STENCILED ASTM-B221-13 ASTM-B345-11 AMS-QQ-A-200/8 97(R07) TYPE I
UNSA96061 Also conforms to EN 10204 3.1

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.



KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
2425 STEVENS DRIVE
RICHLAND, WA 99352

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

JOSEPH AMES, QUALITY MANAGER

Jph



d

MILL TEST REPORT

Purchaser.: TW METALS-Carol Stream				Certificate No.: 14-2-58					
Contract No.: TWM P.O.No.: M49304703				Date of Issue.: 2014.2.22					
Commodity: Stainless Steel Seamless Tubes		Specifications: ASTM A213-13/ASME SA213-13/ASTM A269-13 EAW							
Process: Cold Drawn				Delivery Condition: OD Polished to 240 Grit					
Steel Grade	Heat Number	Lot Number	Dimensions		Quantity				
					Pieces	Quantity (ft)			
TP304/TP304L	YX1210-647	1-16	2" x 0.065" x 20'		60	1,200			
Chemical Composition by Weight (%)									
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Co
Requirements	≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	18.00-20.00	8.00-12.00		
Ladle Analysis	0.015	0.70	0.030	0.001	0.37	18.30	8.10		
Product Analysis	0.023	0.71	0.033	0.002	0.36	18.16	8.28		
Mechanical Properties									
Test Item	Elongation (% in 2")		Tensile Strength (MPa) Rm			Yield Strength (MPa) Rp / 0.2%			
Requirements	≥35		≥515			≥205			
Test Results	63/64		620/630			280/290			
Test Item	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test	P.M.I. Test		
Requirements		HRB≤80		21%	e=0.09				
Test Results		76/78		Passed	Passed		OK		
Test Item	Eddy Current Test	Air Underwater Pressure Test	Ultrasonic Test	Intergranular Corrosion Test	Macroscopic Inspection				
Requirements	ASTM E 426			ASTM A262 E	End Cut	Appearance			
Test Results	Passed			OK	OK	OK			

ISO 9001:2008 Certified by Intertek 110703068

PED Certified by SZUTEST 2195-PED-1221604

Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-13
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) No weld repair performed
- (7) Free from mercury contamination
- (8) Billets melt and pipes/tubes manufactured in China
- (9) All tubes 100% PMI tested
- (10) All tubes 100% Eddy Current Test

CANNOT CERTIFY COMPLIANCE
FAR BAA / DFARS BAA / FAR TAA

By:



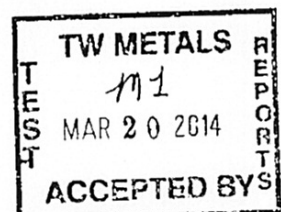
James Shi

James Shi / Manager

Quality Control Department

We hereby certify that this report is true and correct.

Shanghai Pufa Stainless Steel Pipe Factory
No. 59, Shuangye Road, Wanggang, New Pudong District, Shanghai, China



**METALS**

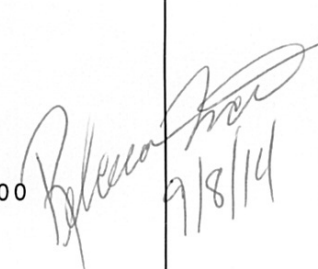
O'Neal High-Performance Metals Group

235 TUBEWAY
CAROL STREAM IL 60188
Tel: 630-690-0110
FAX: 16306902105

Invoice#: 80659047
Cust. PO#: PO25662
Incoterms: SHIPPING POINT
Frt. Terms: PREPAID
Ship Via: COMMON CARRIER

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA Contact: CHANTAL 16136321053 Freight Forwarder/Intermediate Ship To:	Invoice Date: 9/08/14
	Ship Date: 9/08/14
	Payment Terms: NET 30 DAYS
	Ship To/Final Destination: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA CN K6A 1K7

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
42276	D6061-T6 1/2 OD X .058 WA	400.000 FT	\$ 1.7500 FT	\$ 700.00
1	ALUMINUM TUBE ROUND	0 IN		
	PART NUMBER: M6061T6T0.500W.058	33.000 PC		
	ECCN: <u>EAR99</u>			
	SCHEDULE B: 7608.20.0030			
	ALUM PIPE/TUBE ROUND - SEAMLESS			
	NET WGT: 38.000 LBS			
	COUNTRY OF MFG: UNITED STATES			
37563	SMLS CD 304/L A269 2 X .065 WA	20.000 FT	\$ 10.5000 FT	\$ 210.00
2	STAINLESS STEEL TUBE ROUND	0 IN		
	PART NUMBER: M304TR2.000W0.065	1.000 PC		
	ECCN: <u>2B999.9</u>			
	SCHEDULE B: 7304.11.0000			
	NET WGT: 27.000 LBS			
	COUNTRY OF MFG: CHINA			
EXPORT LICENSE NUMBER: NLR				
EXPIRATION DATE: 00/00/00				
TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC.				
THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.				
 9/8/14				CONTINUE

**METALS**

O'Neal High-Performance Metals Group

235 TUBEWAY
CAROL STREAM IL 60188
Tel: 630-690-0110
FAX: 16306902105

Invoice#: 80659047
Cust. PO#: PO25662
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Frt. Terms: PREPAID
Ship Via: COMMON CARRIER

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	Ship Date: 9/08/14
	Payment Terms: NET 30 DAYS
	Ship To/Final Destination: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA CN K6A 1K7
Freight Forwarder/Intermediate Ship To:	

ITEM# / LINE#	DESCRIPTION	QUANTITY	UNIT VALUE	SUBTOTAL
	FREIGHT CHARGES			.00
	QUANTITY AND TYPE OF BOXES:			
1	REDDICRATE			
	150.0000 X 3.0000 X 4.0000			
	TOTAL WGT: 38.000 LBS			
	GROSS WGT: 53.000 LBS			
1	CARTON			
	246.0000 X 2.0000 X 2.0000			
	TOTAL WGT: 27.000 LBS			
	GROSS WGT: 34.000 LBS			
EXPORT LICENSE NUMBER: NLR				
EXPIRATION DATE: 00/00/00				
TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS CONTAINED IN THE RECORDS OF TW METALS, INC. THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.				
Payable in US Dollars			Sales Tax	.00
				910.00

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 T. 502 W. 058

PO / BATCH NO.: P025662 / M130355

DATE: 14-08-16

MATERIAL CERT REC'D: ✓

THICKNESS ORDERED: .058"

QUANTITY RECEIVED: 400 ft

THICKNESS RECEIVED: .058"

QUANTITY INSPECTED: 400 ft

SHEET SIZE ORDERED: —

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>82-4937604 FAR 99</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M6061T6 502 W. 058</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>M130355</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)
9		
INSPECTED BY: <u>9-89</u>		SIGNED OFF BY: _____
DATE: <u>14-09-16</u>		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 3048D tube 2.000 x .065 w

PO / BATCH NO.: 1025662 / M130355

DATE: 14-09-16

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 20 ft
 QUANTITY INSPECTED: 20 ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .065"
 THICKNESS RECEIVED: .065"
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	
CORRECT REF # TO LINK CERT	(Y) N	28599.9
CORRECT MATERIAL IDENTIFICATION	(Y) N	M304TR2.000 .w.065"
CORRECT M# ON THE MATERIAL	(Y) N	M130355
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAW 9 2.88</u> DATE: <u>14-09-16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25662

Purchase Order Date 9/5/2014

PO Print Date 9/5/2014

Page Number 1 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	9/11/2014 Yes 9/11/2014		400.00 f	\$1.75	\$700.00
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241							
Line Total:							\$700.00
2	M304TR2.000W0.065	304 RD Tube 2.000 x .065w	9/11/2014 Yes 9/11/2014		20.00 f	\$10.50	\$210.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A260 MILL FINISH							
Line Total:							\$210.00

Note:

9/5/2014



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Ship Via: YRC COLLECT

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Buyer

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Terms Net 30

Currency USD

FOB FCA – (Free Carrier)

Chantal Lavoie

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/11/2014	1.00	\$0.00	\$0.00
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No

9/11/2014

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$910.00


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/5/2014